

DEPARTMENT OF ENVIRONMENTAL QUALITY
 AIR QUALITY DIVISION
 ACTIVITY REPORT: Scheduled Inspection

B162925549

FACILITY: HORNER FLOORING CO INC		SRN / ID: B1629
LOCATION: AVE H, DOLLAR BAY		DISTRICT: Upper Peninsula
CITY: DOLLAR BAY		COUNTY: HOUGHTON
CONTACT: Bill Dunstan , Mill Manager		ACTIVITY DATE: 06/16/2014
STAFF: Ed Lancaster	COMPLIANCE STATUS: Compliance	SOURCE CLASS: MINOR
SUBJECT: Scheduled unannounced inspection.		
RESOLVED COMPLAINTS:		

I arrived at the facility and met with Mr. Bill Dunstan, Mill Manager, for Horner Flooring. We began the inspection in Mr. Dunstan's office by going over the conditions of PTI No. 1445-91, for a wood preservative dip tank with lid.

Mr. Dunstan informed me the dip tank is rarely used, and they have not purchased the preservative since before August of 2010. Company records (see attached) show in the period from September 2009 through August 2013 the company has only used 950 gallons, well under their limit of 1,000 gallons per month and 5,000 gallons per year (Special Condition (SC) Nos. 15 and 18). During the inspection I observed the dip tank was not in use and the lid was closed (SC No. 16). The company has not changed the wood preservative used since the permit was issued (SC No. 17).

Mr. Dunstan informed me the company is still not operating at the level it was before the recession. They are currently operating the full mill two days per week and the portable flooring operation is operating five days per week. The full mill was not operating during my inspection.

The company has three sawdust-fired boilers each one rated at 150 horse power. During the inspection only one boiler was operating. There were no visible emissions from the stack. The company also operates five kilns. Two are able to dry 30,000 board feet, the remaining three can hold 50,000 board feet.

The company appears to have a very clean operation and there is no waste generated on site. All of the sawdust is fed back into the boilers and any wood chips or extra sawdust is sold.

NAME Ed Lancaster DATE 6/18/14 SUPERVISOR _____